RESOLUTION No.

DEC 1 1970

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BE IT RESOLVED, by the Council of The City of San Diego as follows:

That the bid of Industries Supply Co. of San Diego is hereby accepted and the City Manager is hereby authorized to execute a contract for the purchase of GATE AND TAPPING VALVES - Group I for a cost of \$20,908.97 and Group II for a cost of \$4,987.00 for a total cost of \$25,895.97; terms 2% 30 days, plus sales tax.

APPROVED: John W. Witt, City Attorney

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| OFFIC | 3: 1 | <u></u> | Councilmen | | Yeas | Nays | Excused | Absent | |
| | <u>a</u> | السا د ت د ت | Helen Cobb | | Ø, | | | | |
| 3 50 | | _ | Sam T. Loftin | | | | | | |
| | 24 | DIEGO | Henry L. Landt | | \square | | | | |
| 골디 | A01 | \equiv | Leon L. Williams | | | | | | |
| RECEIVED OITY CLERK'S QF | 1970 HOV 24 | -X | Floyd L. Morrow | | U | | | | |
| c.s | <u> </u> | ୯၁ | Bob Martinet | | | | | | |
| | | | Allen Hitch | | | | | | |
| | | | Mike Schaefer | | | | | | |
| | | | Mayor Frank Curran | | 4 | | | | |
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| | | | | AUTHEN | AUTHENTICATED BY: | | FRANK CURRAN | | , |
| | | | | | | M | ayor of The City | of San Diego, California. | |
| | | | | | (Se | eal) | | | |
| | | | | | | | JOHN | LOCKWOOD | , |
| | | | | | | City | Clerk of The Cit | y of San Diego, California. | ***** |

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CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

| A | mount | : \$_ | | | Fund $_$ | |
|---------------------------------|----------------------|-------------------|---|----|-----------|---|
| P | urpos | e | | | | |
| RECEIVED CITY CLERK'S OFFICE | 1970 HOY 24 PH 3: 44 | SAH DIBED, CALIF. | , | 19 | Ву | Auditor and Comptroller of The City of San Diego, Calif. |

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

| Not to exceed \$ 26,646.95 | 2 Sage | | |
|---|---|--|--|
| Dated November 24, 1970 | Auditor and Comptroller of The City of San Diego, Calif. | | |
| - 1520 - 11 1 83 90 ou 3300 | Job Order Resolution No. | | |
| Fund 520 Dept./Activity 83.90 Object 3300 | Project No. | | |
| Purpose THYXXXXX Purchase of Gate and | Tapping Valves - Group I & II | | |
| Vendor Industries Supply Co. | • | | |
| CROFILME DO1324 DEC 1 1970 | CERTIFICATE NO. 2814 | | |

FORM AC.361 (7.68)

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